

Voucher No. 1258
Copy 1 of 4

26 March 1959

MEMORANDUM FOR: Chief, Finance Division
 ATTENTION : Monetary Branch
 SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: Westinghouse Electric Corporation
 b. Amount: \$1,837.35
 c. Contract Number: HF-CT-694
 d. Invoice Number: 86-24151
 e. Check to be dated: 30 March 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9) and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

Distribution:

0 & 1 - Addressee
 3 - Contract HF-CT-694 (Posting)
 4 - Fin Voucher File No. 1258
 EL:en/26 March 1959

Authorized Certifying Officer

26 March 1959

25X1

S E C R E T

INVOICE
FORM 22278R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030015-3
Remitt to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS:

NET 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.

P/S

YOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE
AAD-30723-AA 86- 24151 3-13-59
HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO U.S. GOVERNMENT

• PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2
DPO 1811-59

SHIPPED FROM AIR ARM TAX CODE & REG. NO. MARKS

GROSS WEIGHT 120# HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58.				\$ 3,337.71
							12.56 ✓
							\$ 3,350.27
			L... Am. 1, the 2 Electron tubes # 29C 2869-1 as explained on next sheet.				- 1,512.9 STAT
							1,837.35 STAT

26 Mar 59

13-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

PREPAID

34-91-00
86- 81,264

Date 1-20-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV BALTO MD

Subject to the Classification and Tariffs in Effect on Date of Issue

Article BX #4912 AAD-30723-A Weight 120#

Consigned to PROJECT DRAGONLADY -WARNER
ROBINS AIR MATRIEL AREA, ROBINS AF BASE,
At GEORGIA, M/F WAREHOUSE 17, STOREROOM B, MARK:DEPOT

Number Street City State Dollars

Value herein declared
by Shipper to be

Which the Company agrees to carry upon the terms and
conditions printed on the back hereof, to which the shipper
agrees, and as evidence hereof, accepts this receipt.

UNIFORM EXPRESS REC	
Express Charge	12.56
Value Charge	
Tax	
Total	12.56
C.O.D.	
C.O.D. Service Charge	

Number	Pieces	Date	Hour
		195	M

For the Company

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION
RECEIVING REPORT
FORM DD 250 (MODIFIED)**

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO.

86-81,264

SHEET NO. 1 OF 2 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND (ADDRESS) DATE SHIPPED 28 JAN., 1959

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO.	CONTRACT NO.
			AAD-30723-AA	HF-CT-694
				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQN. NO.
				SHIPMENT ORDER NO.
				B/L NO.
				CAR NO.
				CAR SEAL NO.

SOLD TO
Project Dragonlady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
M/F: Warehouse 17, Storeroom "B"
MARK: Depot

SHIP TO

GROSS WEIGHT NET WEIGHT SHIPPED FROM Air Arm Div ROUTE
120# 120# Air Arm Div BALTIMORE, MD. RAILWAY EXPRESS PREPAID W/B NO. 34-91-00

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
WECORP	1 BX #4912		PACKED: Domestic, Commercial PACKAGED: For two (2) years storage				
4	2JC2614-1		SPARES PER PRODUCTION LISTS Production List No. 58-2	4		112.16	448.64
11	100-818-1		POWER TRANSFORMER Production List No. 58-13	2		101.30	202.60
15	575R128		ASSY. RELIEF VALVE RECTIFIER PACK	1		332.62	332.62
39	1JC1746-124		Production List No. 59-2				
42	1JA7523-15	CAPACITOR		2		6.92	13.84
43	CC32-SHL81G	RESISTOR		2		1.17	2.34
		CAPACITOR		2		1.13	2.26

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			HF-CT-694 PR. 18
			SHIPMENT NO. ON CONTRACT 18
			PARTIAL FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE
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DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION
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CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. <u>31219</u> EXCEPT AS NOTED ON THE REVERSE)	DATE	STAT
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9025377

**MATERIAL INSPECTION
RECEIVING REPORT
DD 250 A (MODIFIED)**

Westinghouse Electric Corporation

86-81, 264

S.M. NO.

470-188-57
COPY / OF /

INVOICE TRANSMITTAL

To M.

Date 3/13/59

STAT

Contract HF-CT- 694.

The following invoices for services performed under the
above contract are forwarded for payment.

STAT

86-24151

Air Arm Division
WESTINGHOUSE ELECTRIC CORPORATION